

# NASA QUALITY SURVEILLANCE REPORT

REPORT NUMBER:

TEST POSITION / WORK AREA:

PROJECT:

DATE:

## I. SURVEILLANCE CHECKLIST

YES	NO	N/A	
			1. Work is performed to approved documentation.
			2. Personnel have work authorizing documentation on site.
			3. Drawings/schematics are available as required on site.
			4. Personnel are properly trained/certified.
			5. Cleanliness is being maintained per OI.
			6. Equipment has evidence of proof test/calibration/certification.
			7. Items environmentally controlled as required.
			8. Special processes are being performed per applicable requirements.
			9. Lockout - Tagout implemented as required.
			10. Compliance with procedures, inspection requirements.
			11. Compliance with FOD control procedures.

## II. OBSERVATIONS OF NONCONFORMANCES OR UNSAFE CONDITIONS

LIST: LEAKS, LOOSE OR BROKEN BOLTS, TRIPPING HAZARDS, UN PROTECTED HARDWARE, PURGES NOT INSTALLED, DEFECTIVE GROUND STRAPS, PROPER EXPLOSIVE STORAGE AND HANDLING, PREVENTIVE MAINTENANCE REQUIRED, SECURED EQUIPMENT, AND HOUSEKEEPING.

QTPS/QSDN INITIATED "RECORD NUMBER":

## PERSONNEL NOTIFIED

NASA:

CONTRACTOR: